

1839
OSA-1418-62

24 September 1962

Dear Wayne:

10-32
Attached is a copy of the transportation expenses claimed by LAC with their invoice 9-18 against contract SC-58.

This invoice has been paid. Please review the costs claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,

Harry

Attachments: a/s

Dist: Orig. & 1 - Addressee (w/att)
1 - Contract SC-58 (OSA-Fin)
1 - Reading (OSA-Fin)
1 - RI/OSA

HEB:let/OSA-Fin/24 September 1962

OSA = 1839-62/A

9 November 1962

SUBJECT: Contract SC-58, Invoice No. 10-32,
LAC Tech Rep Transportation Expenses

TO:

STAT

Reference your letter, OSA-1839-62 dated 23 October 1962.
Tech rep transportation expenses claimed by LAC in their Invoice
No. 10-32 against Contract SC-58 have been reviewed and are
approved as paid.

STAT

Wayne

WES:maw